Copy 261 5 26 February 1958

MEMORANDOM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

Service Street

SUBJECT

25X1

Districtment by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed heremader in the amount stated, which will be applicable to the contract or agreement shows. The contract number and invoice identification must appear on the check.

Check drawn in favor of: EDGENTON, GERMESHAUSEN AND GRIER, INC. Sec.

٥. Amount:

Ba.

Contract Number: 12-2191 Invoice Number: 16 and 17

Check to be Dated: 70 March 1958

Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

The payment requested is based on progress made by the contractor to date and should be processed against Ceneral Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Alletments - Awaiting DCI Certification." The Alletment Symbol applicable to this request is 8-1004-10-001 (07.9) , and the amount is chargeable to Ocneral Ledger Account No. 600.1.

The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed exvelope. If no exvelope is attached, the matersigned should be contacted on extension when payment is ready for disposition.

828586 MAR 758

25X1

Authorized Certifying Officer 26 February 1958

Sept	prescribed by ller General, U. S. ember 7, 1950	ParLIC V	lease 2010/06/08 : CIA- VOUCHER FOR PURCHA	SES AN	NIO .	00010	0.10001		<del>-</del>
(Gen. Reg. I (Amended	No. 51, Supp. No. 11) February 20, 1952)	SERVI	CES OTHER THAN PER	SONAL	Bu		ge 1 c	 \ዯ 1	
<i>U. S.</i>						-		ID BY	
		(Department, bu	reau, or establishment)						- 1
Voucher pr	epared at		(Give place and date)			-			1
THE UNITE	STATES, Dr.,	Payce	's Account No.						
To	Edgerton, Ge		ier, Inc.		****	-			
J	as Vegas, N	avada							
	(Ad	dress)	(City)	(State)			du-		
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		Discount Terms	INVOICE NUMBERS		-				
			16					\$32,455	o
			17					3,245	51
PAYMENT:									
Complete [	]								
Partial _	_								
Final _	J		tinuation sheet(s) if necessary						
Shipped from		to W	eight Government		ee must NOT	ا ا	Total	\$35,700	58
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		(Sign original only)		i	ces				
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† Approved for	\$						fo	el 58	
			SIGN				cer)		
_			ORIGINAL ONLY				1		
			OIL!						
(Apr	roving Offic	er)	Date				-V		
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	ACCOU	NTING CLASSIFICATION	(Appropriation Symbol must be s	hown; oth	er classificati	on options	al)		
							<del>-</del>		
						····			
Paid by { Chec	k No	dated	, 19, for \$					he United State med above.	s in
Cash	, \$	, on	, 19 Payee	~~		( ravor (	or payee na	med above.	
			or corporation, the name of the person he signs, must appear. For example:						

writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_\_", and over his official title.

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180012-0

U. S. (Department, bureau, or establishment)  Voucher prepared at (Give place and date) THE UNITED STATES, Dr., Paye's Account No.  To Magarton, Germeshauseet & Grier, Re.  (Payed)  (Address) (Cluy) (Stato)  (Address) (Cluy) (Stato)  No. and Date of Date of Delivery (Enter description, learn number of contracts or Federal supply schedule, and other information demends necessary)  Discount Turns 18TOLCS BURNIES  16  17  16  17  18  18  19  19  18  19  19  19  10  10  10  10  10  10  10	U. S.    Page 1 of 1	Comptrolle	rescribed by r General, U.S. nber 7, 1950		VOUCHER FOR							
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† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_\_, and over his official fills Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180012-0

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To	gerton,	Germeshausen	& Grier, Inc. (Payee)	P. North						
	(Add	dress)	(City)	(S	tate)		_			
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Order	or Service	schedule, an Discount Terms	nd other information deem	ed necessary)			Cost	Per	Dollars	Cts.
		Month ending	g 31 January 199 r	58					\$ 7,085	.26
		Materials & Travel							14,831	77
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Complete Partial		Burden	6 Charges						5,246	41
Final		Overhead							2,679	.78
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Date <u>2,</u>			e officate is made by payer on attac	thed bill or bills)		int verified; ature or init			<i>उथ,</i> 453	10%
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over his offic Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180012-0

## Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180012-0 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal



CONTINUATION SHEET

			RTICLES OR SERVI	CFS		UNIT I	PRICE	AMOUN	ΙΤ
No. and Date of Order	Date of Delivery or Service	(Enter description, item		or Federal supply schedule,	QUAN- TITY	Cost	Рег	Dollars	Ct
inuary No	n Premiw	Direct Labor: Week ending """" Month " Total Direct *Materials & S 'Travel Freight & Exp Other Direct *Burden Total Direct Overhead: Total Direct *Burden Direct Labor 6 *Materials & S P.O. No. 21269 21325 21365 21327 21357 21263 Petty Cash """ 21390 21244 21371 21375 21369 Petty Cash """ """ """" """" """" """"" """""" """"	1/5/58 1/12/58 1/19/58 1/26/58 1/31/58 1/31/58 Labor Services Oress Charges Costs Costs & 9/5	7,085.26 7,085.26 14,831.77 2,182.87 382.49 46.49 5,246.41  Vendor Ward & Ward C Signal Oil Co Lee Office Eq " Las Vegas Blu Federated Pur Andrews Edwe. Supper Money Casoline Rent Woods Electri Federated Pur Las Vegas Blu Las Vegas Blu Las Vegas Blu Las Vegas Blu	eprint chasem con Con chaser sprint hine ic Sup ls chaser er Co. Sponge	s, Inc. rp. rp. ply , Inc. Produc		16 9 1 14 40 56 13 78 33 3 2	で で で で で で で で で で で で で で

## Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180012-0 Form prescribed by comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal



CONTINUATION SHEET

U.S. Contracting Officer	Sheet No. 2 of Bureau Voucher No. 16
(Department, burgan or establishment)	

No. and Date	Date of		ARTICLES OR SERVIC		QUAN- TITY	UNIT	PRICE	AMOUN	T
of Order	Delivery or Service	(Enter description, item and other	number of contract or er information deemed	r Federal supply schedule, necessary)	TITY	Cost	Per	Dollars	Cts
		P.O. Mo.  Petty Cash  """  """  """  "1124 21436 21397 21443 21451 21460 21445 21465 21447 21463 21226 21471 21431 21457 21431 21457 21435 21410 21416 21416 21416 21416 21416 21416 21416 21416 21416 21416 21416 21416 21416 21416 21416 21416 21416 21417 21418 21418 21418 21418 21418 21418 21418 21418 21418 21418 21418	Check Ho.  3076 3076 3076 3076 3076 3076 3076 307	Vendor  Woods Electric Glycerine Pavell Electri Las Vegas Blue Vegas Photo Se General Auto F Kaiser Foil  "Arrowhead "V" Electronic Sup Lee Office Equ Woods Electric B.F.Goodrich S Ward & Ward Co Electronic Sup Federated Puro Gudebrod Bros. Las Vegas Blue Pavell Electri  """  """  Radio & Sound Sanborn Compar Signal Oil Co. Ward & Ward Co """  """  """  Western Heatin Oliver & Willi Rex Corporatio	cal print rvice arts  Davis ply ipment con Con ponge ntract ply haser Silk print c Supp " " " " " " " " " " " " " " " " " "	p. Productors Co. cly	ing	7 468 4,606 23 52 17 48 5 2 2 15 137 495 1492 1192 201 892	36 50 50 50 50 50 50 50 50 50 50

U. S. GOVERNMENT PRINTING OFFICE 16-62666-1

VOUCHER #16

### Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180012-0 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) SERVICES OTHER THAN PERSONAL Bu. Vou. No. 17 U. S. Contracting Officer PAID BY (Department, bureau, or establishment) Voucher prepared at . (Give place and date) Payee's Account No. .. THE UNITED STATES, Dr., To Edgerton, Germeshausen & Grier, Inc. (City) (Address) ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE **AMOUNT** No. and Date of Order Date of Delivery or Service QUANTITY Dollars Cts. Cost Per Discount Terms Period ending 31 January 1958 \$ 3,245,51 Fixed Fee PAYMENT: Complete $\Box$ **Partial** Final П Use continuation sheet(s) if necessary Government B/L No. Shipped from Weight Total (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Andgerton. Germeshausen & Grier, Inc. Amount verified: correct for (Signature or initials) Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ ..... (Authorized Certifying Officer) SIGN ORIGINAL ONLY THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_ \_\_\_\_\_ on Treasurer of the United States in favor of payee named above. Paid by Payee ... \*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$...", and over his offici Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180012-0

# Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180012-0 Standard Form No. 1085—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

#### CONTINUATION SHEET

No. and Date	Date of Delivery	ME Officer Sheet No (Department, bureau, or establishment)  ARTICLES OR SERVICES	QUAN-	UNIT PRICE		AMOUNT	
of Order	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts.
		Total Costs billed through 31 January 19 including Bu: Voucher No. 16	58			\$211,12	2.2
		Fixed Fee Earned (10% of above)				21,11	2.2
		Fixed Fee Previously billed			1 -	17,86	6.7
		Amount of this Voucher				3,24	5.5
		"I certify that the Fixed Fee claimed is and that it is proportionate to the prog-					
		EDGERTON, GERMESHAUSEN & GRIER, INC.				STAT	
j							